

**GOVERNMENT OF TELANGANA
ABSTRACT**

Irrigation & CAD (OP) Department – Supply of Water Cans for the use of staff and the peshis of Officers, Irrigation Department for the month of June, 2015 – Expenditure – Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 539

Dated: 22-07-2015

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2,040/- (Rupees Two Thousand and Forty Only) towards cost of Water Cans for the use of staff and Officers, Irrigation & CAD Department for the month June, 2015.

2. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services, 090 – Secretariat, 25- Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.
3. The Irrigation & CAD (OP-Claims) Department shall claim the amount sanctioned at para 1 above for recoupment of permanent advance.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP-Claims)Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER